

IN RE:  
LAWANDA DAVIS

CASE NO. 08 B 06444

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-3220

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/18/2008 and was not confirmed.

The case was dismissed without confirmation 11/06/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| US BANK NATIONAL         | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| US BANK NATIONAL ASSOCIA | CURRENT MORTG | .00          | .00           | .00            |
| US BANK NATIONAL ASSOCIA | MORTGAGE ARRE | .00          | .00           | .00            |
| EMC MORTGAGE             | CURRENT MORTG | .00          | .00           | .00            |
| EMC MORTGAGE             | MORTGAGE ARRE | 1725.60      | .00           | .00            |
| AFNI                     | UNSECURED     | NOT FILED    | .00           | .00            |
| ALLIED INTERSTATE        | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERICREDIT FINANCIAL SV | UNSECURED     | 17774.71     | .00           | .00            |
| BLUE HIPPO FUNDING LLC   | UNSECURED     | NOT FILED    | .00           | .00            |
| CARDIOLOGY ASSOC         | UNSECURED     | NOT FILED    | .00           | .00            |
| T MOBILE                 | UNSECURED     | NOT FILED    | .00           | .00            |
| H & R ACCOUNTS           | UNSECURED     | 101.40       | .00           | .00            |
| JCITRON LAW              | UNSECURED     | 1004.00      | .00           | .00            |
| SEARS DENTAL             | UNSECURED     | NOT FILED    | .00           | .00            |
| DIRECTV                  | UNSECURED     | NOT FILED    | .00           | .00            |
| ROUNDUP FUNDING LLC      | UNSECURED     | 354.49       | .00           | .00            |
| B-REAL LLC               | UNSECURED     | 1187.35      | .00           | .00            |
| NICOR GAS                | UNSECURED     | NOT FILED    | .00           | .00            |
| INGALIS HOSPITAL         | UNSECURED     | NOT FILED    | .00           | .00            |
| RMI/MCSI                 | UNSECURED     | 825.00       | .00           | .00            |
| RMI/MCSI                 | UNSECURED     | NOT FILED    | .00           | .00            |
| AMERICREDIT FINANCIAL SV | SECURED NOT I | .00          | .00           | .00            |
| ERNESTO D BORGES JR      | DEBTOR ATTY   | 2,500.00     |               | 1,781.76       |
| TOM VAUGHN               | TRUSTEE       |              |               | 138.24         |
| DEBTOR REFUND            | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|           | RECEIPTS | DISBURSEMENTS |
|-----------|----------|---------------|
| TRUSTEE   | 1,920.00 |               |
| PRIORITY  |          | .00           |
| SECURED   |          | .00           |
| UNSECURED |          | .00           |

|                      |          |          |
|----------------------|----------|----------|
| ADMINISTRATIVE       |          | 1,781.76 |
| TRUSTEE COMPENSATION |          | 138.24   |
| DEBTOR REFUND        |          | .00      |
|                      | -----    | -----    |
| TOTALS               | 1,920.00 | 1,920.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE